

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of Organization)

Dick Taylor for State Representative

IMPORTANT: Indicate by # type of committee you are reporting for: ☐

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Dick Taylor

Political Party (if applicable)

Democrat

Office Sought
State House

District (If Senate or House)
33

FORM

DR-2

(Rev. 07/2007)

**DISCLOSURE
REPORT**

For Office Use Only

Comm. #

1217

Logged In

Scanned

Computer

Audited

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code sections 68B.32A(7) and 68A.401(3), the candidate, for a

SIGNATURE OF PERSON FILING REPORT

(319) 431-1569

TELEPHONE

1/22/08

DATE SIGNED

I AM FILING A January 19th

(report date)

REPORT FOR (1) ELECTION / (2) NON-ELECTION YEAR.

Indicate by # ☐

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

County & Local Committees, enter County in
which Election is held

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 2,800.28

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (**also see in-kind below)

1,500.00

Schedule F: Loans Received total (Attach Schedule F)

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

\$ 4,300.28

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

2,889.11

Schedule F: Loan Repayments total (Attach Schedule F)

1,411.17

CASH ON HAND at the end of this reporting period (If final report balance must be zero)

**UNPAID BILLS (From Schedule D - Attach Schedule D)

**IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)

**OUTSTANDING LOANS (From Schedule F - Attach Schedule F)

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

**CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONEY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Dick Taylor for State Representative

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

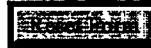
CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (If applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
8/5/07	ID# CK# 15976	Terence Meehan 989 Ave of the Americas, 20th Floor NY, NY 10018		\$1000.00	<input type="checkbox"/>
11/26/07	ID# CK# 3025	Florida Power and Light Co. Employees PAC 700 Universe Blvd. Juno Beach, FL 33408		200.00	<input type="checkbox"/>
11/27/07	ID# 6058 CK# 4194	Iowa Chiropractic Society PAC 1605 N. Ankeny Blvd. Ste 100 Ankeny, IA 50023		100.00	<input type="checkbox"/>
12/7/07	ID# 6433 CK# 507	Alliant Energy IA/MN Government Action Comm 4902 N Biltmore Ln. Madison, WI 53703		200.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>
SUB-TOTAL				\$ 1500.00	
TOTAL (If last page of this schedule)				\$ 1500.00	

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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(for Schedule A)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Dick Taylor for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
1/17/07	ID# CK# 1530	Lin Chavez 103 Ann St. SW Cedar Rapids, Iowa 52404	Accounting Software and Mailing Supply Reimburse	\$ 313.67
1/26/07	ID# CK# 1531	Dick Taylor 2721 31st St. Cedar Rapids, Iowa 52404	Address Labels and Envelopes Reimburse	77.44
1/31/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa	Check Imaging and Service Fees	7.35
2/2/07	ID# CK# 1532	Linn County Democrats P.O Box 574 Cedar Rapids, Iowa 52406	Hall of Fame Sponsorship	1500.00
2/27/07	ID# CK# 1533	Gazette Communications 500 3rd Ave. SE Cedar Rapids, Iowa 52401	Survey	410.44
2/28/07	ID# CK#	Wells Fargo Bank	Check Imaging and Service Fees	7.35
3/21/07	ID# CK# 1534	Iowa Ethics and Campaign Disclosure Board	Penalty Fees	200.00
3/30/07	ID# CK#	Wells Fargo Bank	Check Imaging and Service Fees	7.35
SUB-TOTAL				\$ 2,523.60
TOTAL (If last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

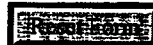
Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES – MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Dick Taylor for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
4/1/07	ID# CK# 1535	Linn County Democrats P.O. Box 574 Cedar Rapids, Iowa 52406	Chili Cook-Off Donation	\$ 100.00
4/30/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.35
5/31/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.35
6/20/07	ID# CK# 1536	Iowa Ethics and Campaign Disclosure Board	Penalty Fee	50.00
6/30/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.35
7/31/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.42
8/31/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.42
9/16/07	ID# CK# 1537	Citizens for Harkin P O BOX 811 DES MOINES, IA 50304	Steak Fry Tickets	60.00
SUB-TOTAL				\$ 246.89
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

FOR INSTRUCTIONS, SEE BACK OF FORM

**EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Dick Taylor for State Representative

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/16/07	ID# CK# 1538	Linn County Democrats P.O. Box 574 Cedar Rapids, Iowa 52406	Steak Fry Bus Tickets	\$ 60.00
9/28/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.42
10/31/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.42
11/30/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.42
12/19/07	ID# CK# 1539	Adcraft Printing 309 5th Ave. SE Cedar Rapids, Iowa 52401	Mailing	28.94
12/31/07	ID# CK#	Wells Fargo Bank 666 Walnut St. Des Moines, Iowa 50309	Check Imaging and Service Fees	7.42
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 118.62
TOTAL (if last page of this schedule)				\$ 2867.11

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)